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KEVIN J. KENNEDY  
Executive Director

# Fax Correspondence Cover Sheet

Date: 4-19-05

FILE COPY

To: Peggy Sims

From: Faith Edgren

Fax Number: 202 566 3127

Number of Pages  
(Including coversheet): 4

Comments: Financial Reports: HAVA title 11, Section 251 (2 pages)

HAVA title 1, Section 102 (2 pages)

Please call (608) 266-8005 if you experience any problems with this transmission.

EB-356 (rev. 11/03)

Please confirm that you have received + all past due reports are now in. Thank you, Faith



STATE OF WISCONSIN  
STATE ELECTIONS BOARD

**FAITH EDGREN**  
ELECTIONS SPECIALIST  
HAVA COMPLIANCE

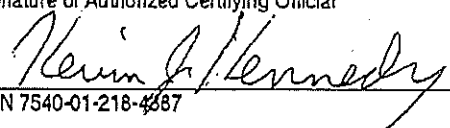
17 W. MAIN ST., SUITE 310  
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MADISON, WI 53701-2973

(608) 266-2094  
FAX# (608) 267-0500  
E-MAIL: Faith.Edgren@seb.state.wi.us \* - respond to -

## FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted U.S. Election Assistance Commission		2. Federal Grant or Other Identifying Number Assigned By Federal Agency HAVA title II, Section 251		OMB Approval No. 0348-0038	Page of 1   2 pages
3. Recipient Organization (Name and complete address, including ZIP code) Wisconsin State Elections Board, P.O. Box 2973, Madison, WI 53701-2973					
4. Employer Identification Number 39-12067		5. Recipient Account Number or Identifying Number Not yet assigned		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 7/8/2004		To: (Month, Day, Year)		9. Period Covered by this Report From: (Month, Day, Year) 10/1/2003 To: (Month, Day, Year) 9/30/2004	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays			43,063,935.00	43,063,935.00	
b. Recipient share of outlays				0.00	
c. Federal share of outlays				0.00	
d. Total unliquidated obligations					
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share(Sum of lines c and f)				0.00	
h. Total Federal funds authorized for this funding period				43,063,935.00	
i. Unobligated balance of Federal funds(Line h minus line g)				43,063,935.00	
11. Indirect Expense	a. Type of Rate(Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate 0.00	c. Base N/A	d. Total Amount 0.00	e. Federal Share 0.00	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation. The Wisconsin State Plan allocates Section 251 payments to meet Section 303 - statewide voter list (SVRS) and Section 301 (a)(3) - accessible voting component at each polling place. The SVRS contract was signed in November, 2004.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title Kevin J. Kennedy, Executive Director			Telephone (Area code, number and extension) (608) 266-8087		
Signature of Authorized Certifying Official 			Date Report Submitted April 19, 2005		

## Reporting Schedule October 1, 2003 - September 30, 2004

## HAVA Section 251 Federal Money Budget Spreadsheet

FILE COPY

Total Available Monies: \$43,063,935

TYPES OF EXPENDITURES	Budgeted Expenses	Actual Expenses to Date	Balance Remaining		
<b>SUPPLIES &amp; SERVICES</b>					
Facilities Rental Expense	\$0.00	\$0.00	\$0.00		
Monthly BadgerNet Charges ( Use of Lan Lines)	\$0.00	\$0.00	\$0.00		
Database Hosting & Computer File Space Charges	\$0.00	\$0.00	\$0.00		
Telephone Expense				Total Telephone	\$0.00
STS Phone Bill	\$0.00	\$0.00	\$0.00		
Cell Phone Bill	\$0.00	\$0.00	\$0.00		
Equipment	\$0.00	\$0.00	\$0.00		
Travel - HAVA				Total Travel	\$0.00
Airline Tickets	\$0.00	\$0.00	\$0.00		
Fleet Car	\$0.00	\$0.00	\$0.00		
Hotel	\$0.00	\$0.00	\$0.00		
Travel Vouchers	\$0.00	\$0.00	\$0.00		
Registration Fees (Seminars and/or Employee Training)	\$0.00	\$0.00	\$0.00		
Annual Membership Dues (NASED, NASS, etc.)	\$0.00	\$0.00	\$0.00		
Printing	\$0.00	\$0.00	\$0.00		
Postage	\$0.00	\$0.00	\$0.00		
Office Supplies	\$0.00	\$0.00	\$0.00		
Subscriptions and Purchases of Books	\$0.00	\$0.00	\$0.00		
DOA Charge Backs for DOA Services Provided	\$0.00	\$0.00	\$0.00		
Miscellaneous Expenses	\$0.00	\$0.00	\$0.00		
				Total Spent on Chief Inspector Training	\$0.00
Chief Inspector Training					
Travel - Chief Inspector Training					
Fleet Car	\$0.00	\$0.00			
Hotel	\$0.00	\$0.00			
Travel Vouchers	\$0.00	\$0.00			
Printing	\$0.00	\$0.00			
Postage	\$0.00	\$0.00			
<b>TOTAL SUPPLIES &amp; SERVICES</b>	\$0.00	\$0.00	\$0.00		
<b>TOTAL CAPITAL EQUIPMENT</b>					
<b>SALARIES &amp; BENEFITS</b>					
Salary Expenses - Staff	170 1	\$0.00	\$0.00	\$0.00	
Limited Term Employees	170 2	\$0.00	\$0.00	\$0.00	
Fringe Benefits Cost	170 3	\$0.00	\$0.00	\$0.00	
<b>TOTAL SALARY &amp; BENEFITS</b>		\$0.00	\$0.00	\$0.00	
<b>TOTAL SPENDING</b>		\$0.00	\$0.00	\$0.00	
<b>REVENUES:</b>					
Reports and Manuals		\$0.00			
Seminar Fees		\$0.00			
Board Meeting Tapes Fees		\$0.00			
<b>TOTAL REVENUE:</b>		\$0.00			